



**HydroPak Pvt. Ltd.**  
Lahore, Pakistan · +92 300 0000000

Invoice #5

Billed To  
**Customer C**  
Karim Park  
213213123123

Invoice Info  
Issue Date: **8/13/2025**  
Due Date: **8/12/2025**

| DESCRIPTION | QTY | PRICE | AMOUNT |
|-------------|-----|-------|--------|
| Subtotal    |     |       | Rs 250 |
| Total       |     |       | Rs 250 |

Thank you for your business!